

EXHIBIT A

THE FRUIT COMPANY

INVOICE

Bill To: The Fruit Club
The Fruit Club
P.O. Box 87940
Sioux Falls, SD 57104

Date 07/14/2017
Customer # 700022451
Invoice # 869208
Payment Terms C-Net 07 Days

Item #	Item Description	PO Number	Quantity	Unit Price	Discount	Shipping	Ext. Price
	Recipient Name	Tracking Number					
WCR010	10 lbs field pick Rainier cherries The Fruit Club		784	\$ 16.00	\$ 0.00	\$ 0.00	\$ 12,544.00
WCD010	10 lbs field pick Dark Sweet cherries The Fruit Club		1,232	\$ 13.70	\$ 0.00	\$ 0.00	\$ 16,878.40
WCD020	20 lbs field pick Dark Sweet cherries The Fruit Club		384	\$ 27.40	\$ 0.00	\$ 0.00	\$ 10,521.60

Total Before Discount \$ 39,944.00
Discount \$ 0.00
Total Shipping \$ 0.00
Order Total \$ 39,944.00

Down Payment \$ 0.00
Paid To Date \$ 0.00
Balance Due \$ 39,944.00

Payable To: The Fruit Company
2900 Van Horn Drive
Hood River, OR 97031

Questions? (541) 387-3100
-or-
invoicing@thefruitcompany.com

BILL OF LADING

Palletized
Trailer Load
Configuration

Trailer Nose

Ship From Name The Fruit Company Address 2900 Van Horn Drive City/St/Zp Hood River, OR 97031		Page 1 of 1 Bill of Lading Number 20170714WO Trailer Number 473003 Seal Number 1092587	
Ship To Name THE FRUIT CLUB Address 515 N Garfield Circle City/St/Zp Sioux Falls SD		Date July-14-2017 Time 15:00	
Freight Charges Bill To Name Address City/St/Zp		Carrier Name Logistics Buddy Trailer Inspection by J. Stoddard	

48" Side	40" Side
10 DS	10 R
10 R	10 DS
10 DS	10 DS
10 DS	10 DS
10 DS	10 R
10 DS	10 DS

Special Instructions KEEP REFRIGERATED AT 33 DEGREES FAHRENHEIT	Freight Charge Terms Freight charges are prepaid unless marked otherwise Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party <input type="checkbox"/>
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Truckload						LTL	
Handling Unit		Package		Weight	UM	Commodity Description	Class
Qty	Type	Qty	Type				
11	Pallets	1,232	Cases	13,860	lbs.	Dark Sweet Cherries - 10lb Box	
6	Pallets	384	Cases	8,456	lbs.	Dark Sweet Cherries - 20lb Box	
7	Pallets	784	Cases	8,820	lbs.	Rainier Cherries - 10lb Box	
24		2,400		31,136			

48" Side	40" Side
10 DS	10 R
10 R	10 R
10 R	20 DS
20 DS	20 DS
10 DS	20 DS
20 DS	10 DS
10 DS	20 DS
	20 DS

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared values of the property as follows

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:

\$4,000 per Pallet

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature JAVIER M.	Date 7-14-17
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Trailer Tail

COD Amount Amount <input type="text"/> Cust. Check <input type="text"/> Acceptable	Trailer Loaded by Shipper <input type="text"/> Driver (Dvr.) <input type="text"/>	Freight Counted by Shipper <input type="text"/> Dvr (# Pal) <input type="text"/> Dvr (# Pcs) <input type="text"/>	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation. Driver Signature <input type="text"/> Date <input type="text"/>
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THE FRUIT COMPANY

INVOICE

Bill To: The Fruit Club
The Fruit Club
P.O. Box 87940
Sioux Falls, SD 57104

Date 07/18/2017
Customer # 700022451
Invoice # 869376
Payment Terms C-Net 07 Days

Item #	Item Description	PO Number	Quantity	Unit Price	Discount	Shipping	Ext. Price
	Recipient Name	Tracking Number					

WCD020	20 lbs field pick Dark Sweet cherries		1,728	\$ 19.00	\$ 0.00	\$ 0.00	\$ 32,832.00
	The Fruit Club						

Total Before Discount	\$ 32,832.00
Discount	\$ 0.00
Total Shipping	\$ 0.00
Order Total	\$ 32,832.00
Down Payment	\$ 0.00
Paid To Date	\$ 0.00
Balance Due	\$ 32,832.00

Payable To: The Fruit Company
2900 Van Horn Drive
Hood River, OR 97031

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invoicing@thefruitcompany.com

Palletized Trailer Load Configuration


Trailer Nose



48" Side	40" Side
20DS	20DS
20DS	20DS
20DS	
20DS	20DS
20DS	20DS
20DS	20DS

20DS	20DS
20DS	20DS
20DS	20DS
20DS	<div>20DS</div> <div>20DS</div> <div>20DS</div> <div>20DS</div>
20DS	
20DS	
20DS	
20DS	20DS
20DS	20DS

Trailer Tail

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Shipper Signature	Date
		7-18-17

COD Amount Amount <input type="text"/> Cust. Check <input type="text"/> Acceptable	Trailer Loaded by Shipper <input type="text"/> Driver (Dvr.) <input type="text"/>	Freight Counted by Shipper <input type="text"/> Dvr (# Pal) <input type="text"/> Dvr (# Pcs) <input type="text"/>	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation.			
			<table border="1"> <tr> <td>Driver Signature</td> <td>Date</td> </tr> <tr> <td></td> <td></td> </tr> </table>	Driver Signature	Date	
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